

FIG. 1

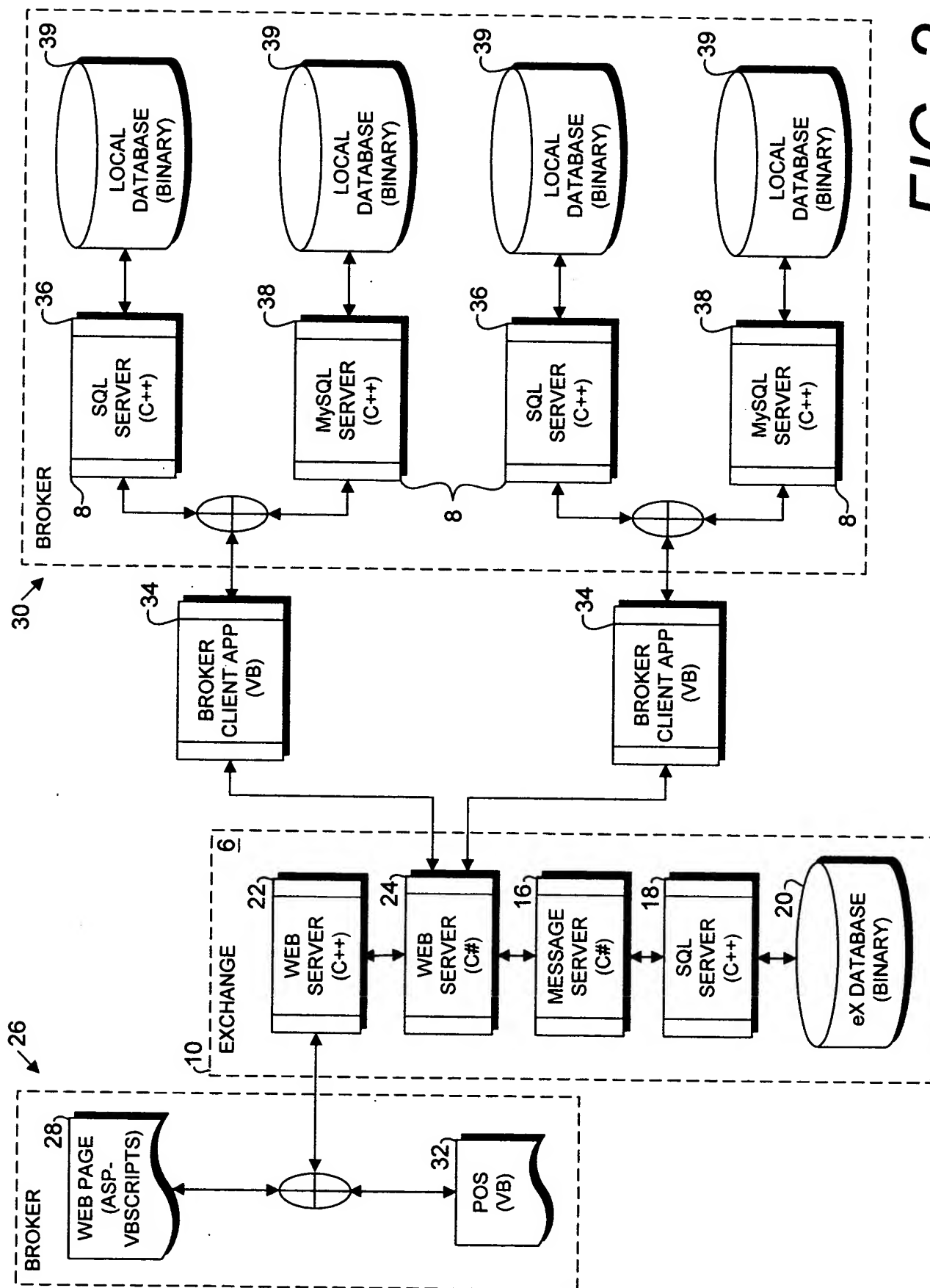
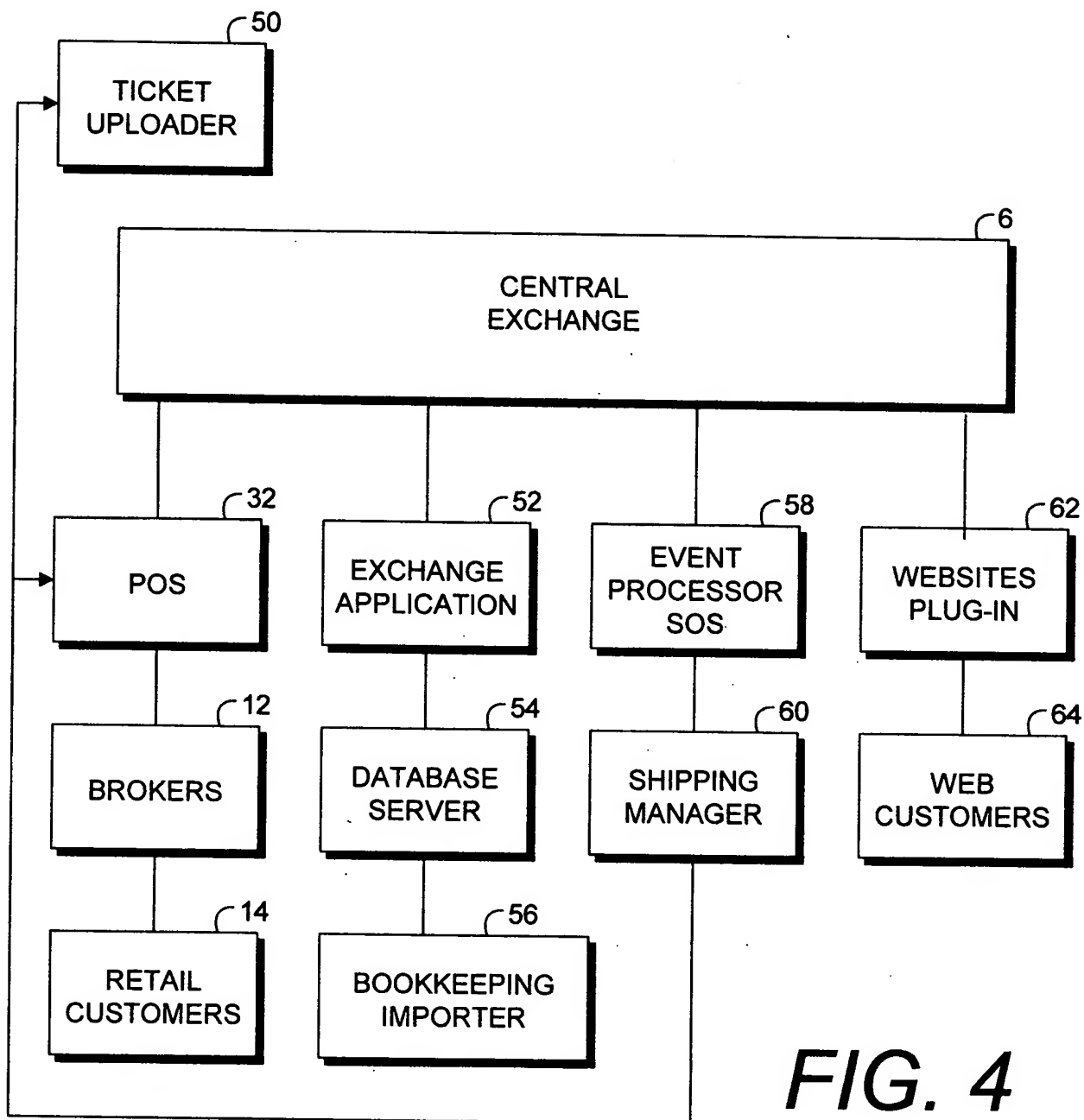


FIG. 2

RULE	EFFECTS	WHERE	TYPE
Show my ticket group(s) everywhere	My Tickets	Everywhere	Show Mode
Show my ticket group(s) on my website	My Tickets	My Website	Show Mode
Don't show my ticket group(s) on my website	My Tickets	My Website	Show Mode
Show my ticket group(s) on this broker's website	My Tickets	Others Website	Show Mode
Don't show my ticket group(s) on this broker's website	My Tickets	Others Website	Show Mode
Show my ticket group(s) on my eXchange	My Tickets	My eXchange	Show Mode
Don't show my ticket group(s) on my eXchange	My Tickets	My eXchange	Show Mode
Show my ticket group(s) on this broker's eXchange	My Tickets	Others eXchange	Show Mode
Don't show my ticket group(s) on this broker's eXchange	My Tickets	Others eXchange	Show Mode
Show this broker's ticket group(s) on my website	Others Tickets	My Website	Show Mode
Don't show this broker's ticket group(s) on my website	Others Tickets	My Website	Show Mode
Show this broker's ticket group(s) on my eXchange	Others Tickets	My eXchange	Show Mode
Don't show this broker's ticket group(s) on my eXchange	Others Tickets	My eXchange	Show Mode
Markup my ticket group(s) on my website	My Tickets	My Website	Markup
Markup this broker's ticket group(s) on my website	Others Tickets	My Website	Markup
Only show my ticket group(s) on my website	My Tickets/Others Tickets	My Website	Show Mode
Only show my ticket group(s) on my eXchange	My Tickets/Others Tickets	My eXchange	Show Mode
Don't show any ticket group(s) on my website	My Tickets/Others Tickets	My Website	Show Mode
Don't show any ticket group(s) on my eXchange	My Tickets/Others Tickets	My eXchange	Show Mode
Only show my ticket group(s) on my website (Qty Limited)	My Tickets/Others Tickets	My Website	Show Mode

FIG. 3



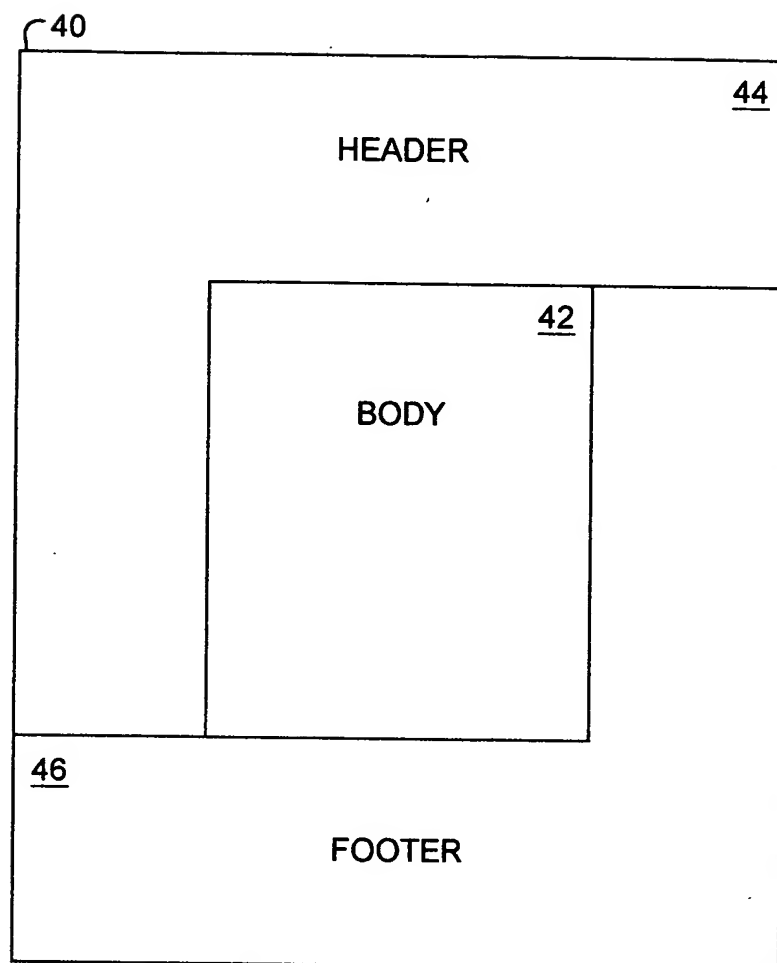


FIG. 5

Ultra:

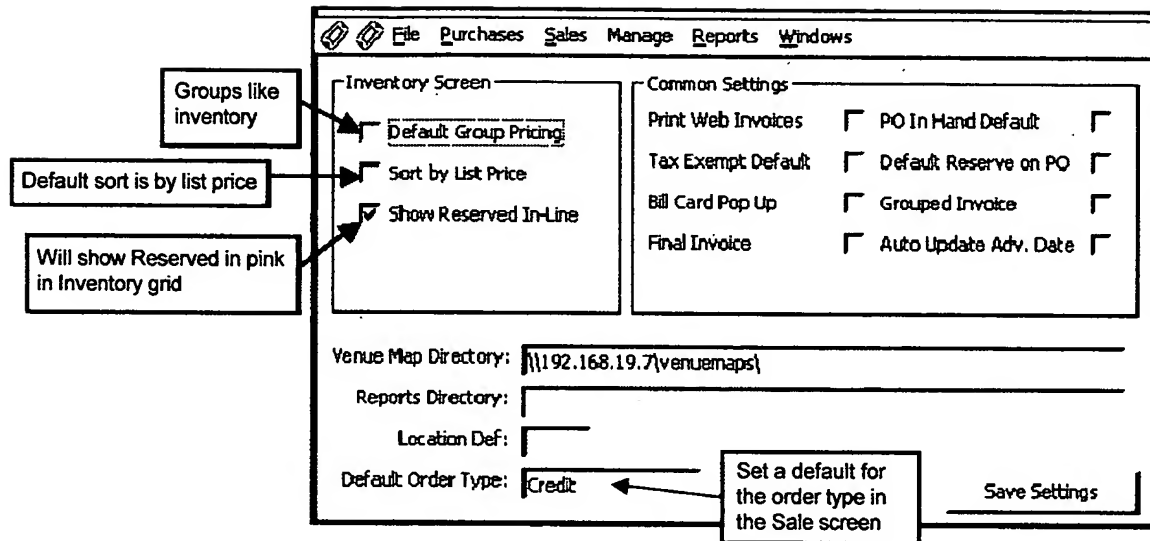


FIG. 11

Enterprise:

<p>File Purchases Sales Manage Reports Windows Help</p>	
<p>Inventory Screen</p> <p><input type="checkbox"/> Default Group Pricing</p> <p><input checked="" type="checkbox"/> Sort by List Price</p> <p><input checked="" type="checkbox"/> Show Reserved In-Line</p>	
<p>Venue Map Path: <input type="text" value="http://"/></p> <p>Report Path: <input type="text" value="C:\Program Files\Ticket Solutions\Enterprise\rep"/></p> <p>TicketsNow Path: <input type="text" value="C:\Documents and Settings\Administrator\Desktop"/></p> <p>Fax Auth. Comments: <input type="text" value="fax authorization comment"/></p>	
<p>Broker Information</p> <p>Name: <input type="text"/></p> <p>Address: <input type="text"/></p> <p>City: <input type="text"/></p> <p>State: <input type="text"/> Zip Code: <input type="text"/></p> <p>Phone #: <input type="text" value="813-384-4751"/></p> <p>Fax #: <input type="text" value="913-451-7832"/></p> <p><input checked="" type="checkbox"/> Show this info on invoices</p>	<p>Invoice Disclaimer</p> <p>Line 1: <input type="text"/></p> <p>Line 2: <input type="text"/></p> <p>Line 3: <input type="text"/></p> <p>Line 4: <input type="text"/></p> <p>Sig: <input type="text"/></p>
<p>Customer Requirements</p> <p><input checked="" type="checkbox"/> Upper Case <input checked="" type="checkbox"/> Last Name</p> <p><input type="checkbox"/> Fax <input checked="" type="checkbox"/> City</p> <p><input type="checkbox"/> E-Mail <input checked="" type="checkbox"/> Referral</p>	<p>Miscellaneous</p> <p>Print Web Invoices <input checked="" type="checkbox"/> Auto Complete Sales <input type="checkbox"/></p> <p>Tax Exempt Default <input checked="" type="checkbox"/> Bill Card pop up <input checked="" type="checkbox"/></p> <p>Edt Handling Fee <input checked="" type="checkbox"/> Grouped Invoice <input type="checkbox"/></p> <p>Handling Default: <input type="text" value="10%"/> Cust Fax on Invoices <input checked="" type="checkbox"/></p> <p>Location Default: <input type="text"/> Cust P2 on Invoices <input checked="" type="checkbox"/></p> <p>Handling Text: <input type="text"/> Cust Cel on Invoices <input checked="" type="checkbox"/></p> <p><input checked="" type="checkbox"/> Notify me about new Enterprise versions</p>
<p>Save <input type="button" value="OK"/> <input type="button" value="Cancel"/></p>	

FIG. 12

Purchases

1. New PO

Complete this portion first, contains payment method

File Purchases Sales Manage Reports Windows Help

Payment Information

Payment: ☐ Check ☐ Credit Card ☐ Total PO Amount: Set Reserve: SELECT EVENTS

Credit Card: Reference No: Reserved To:

Check No: Location: Representative: POH / Date:

Event Listing

Date	Event	Venue	EVENT_ID	VENUE_ID

Customer Information

ID:

First/Last Name:

Company:

Address:

City, State, Zip:

Phone: Phone(2):

Date of Birth: Driver's R:

History Clear Add/Search (F5)

Venue Map (F2) Print PO (F4) Quote Adv. Quote Complete PO (F10) PO Notes Close PO Events

Click the "Select Events" button

*TIP: for adding a season of tickets, multiple events with the same venue can be selected and taken into the PO at once, in this instance, do a broad search

File Purchases Sales Manage Reports Windows Help

Headliner Name: NHL All Star Game (NHL) Search Close

Venue Name: Add Add to PO

Event Date: ☐ Show Headliners With No Events

Event Name:

☐ Use Ctrl/Shift MultiSelect

Event	Venue	Event	VENUE_ID
2003 NHL All Star Saturday Only	Office Depot Center (Hockey)	Saturday, 02/01	321
2003 NHL All Star Saturday & Sunday	Office Depot Center (Hockey)	Saturday, 02/01	321
2003 NHL All Star Sunday Only	Office Depot Center (Hockey)	Sunday, 02/02	321

Cost: Over:

Totals:

Delete Save Clear Last Tr

After searching for the desired Event, highlight the event(s) and Select "Add to PO"

File Purchases Sales Manage Reports Windows Help

Phone: 555-555-1212 Address: Cust ID:

First Name: FRED Email: Notes:

Last Name: RUNTSTONE City: CC No:

Company: Zip: Search Change Set (F3)

Cust Type: State: Close Choose to Merge

CustID	First Name	Last Name	Company	Phone	Phone2	City
13	FRED	RUNTSTONE	corporate & Gov	555-555-1212		Beverland Park

are required

Section: Row:

First Seat: Qty: Odd/Even ☐ Wholesale ☐

Face: List:

Cost: Over:

Totals:

Delete Save Clear Last Tr

Type in portion of search criteria for customer, Select "Add/Search"

Select the correct customer from the results by double clicking on the line, this will move the customer info into the PO

Select "Odd/Even" for venues where seat # skip

Enterprise POS

Customer not found.

OK

"Overs" allows you to split the cost of the tickets... i.e. Tickets are bought for a total cost of \$50 (\$40 is due to a credit card and \$10 is due to the person as an "over"). This would break the payments through QuickBooks into a \$40 liability to the credit card and \$10 as an "over".

When complete select "Save"

FIG. 13

Enter
search
criteria to
locale
Purchase
Order

Provides a PO Report of the profit made on the selected PO

Opens the Customer History & Notes

Ability to cancel the PO (if it hasn't already been canceled or is expired)

[illegible]

FIG. 14

3. Create Mass PO Tickets

Input New Inventory

Search/Event Selection

Headliner: NHL All Star Game (NHL) ☐ Show Expired

Event: 02/01/03 TBA 2003 NHL All Star Saturday Only

Venue: NATIONAL CENTER

Event Date: 2/11/03 Event Search: _____

Section: E Seating Date: _____

Row: _____ Confirmation #: _____

First Seat: _____ Face: _____ List Price: _____

Quantity: 1 ☐ Odd/Even Card: _____ Buyer Overs: _____

☒ In Hand ☐ Web

☐ Wholesale ☐ Exchange

Item Status: OPEN

Location: _____

Ticket Buyer: _____

Close Create and Add to Mass POs

When view has been complete, Select "Create and Add to Mass POs"

Ela Purchases Sales Manage Reports Windows Help

Shows							
Section	Row	Seat	Event	Event Date	Cost	Overs	Sold For
E	04		2003 NHL All Star Saturday	02/01/03 - TBA	\$0.00	\$0.00	\$0.00
E	04		2003 NHL All Star Saturday	02/01/03 - TBA	\$0.00	\$0.00	\$0.00
E	04		2003 NHL All Star Saturday	02/01/03 - TBA	\$0.00	\$0.00	\$0.00
E	04		2003 NHL All Star Saturday	02/01/03 - TBA	\$0.00	\$0.00	\$0.00
E	04		2003 NHL All Star Saturday	02/01/03 - TBA	\$0.00	\$0.00	\$0.00

Customer Information

ID: [] First/Last Name: [] Company: [] Address: [] City, State, Zip: [] Phone: [] Driver's #: []

Payment Type: Credit Card
Credit Card: []
Check No.: []
Total PO Amount: \$0.00
Reference No.: []
Location: []
Representative: Jerry
Purchase Date: 1/22/2003

Buttons: History Close Add/Search (F5) Purchase (F10) Close Select Tickets

Instructions: Search for the Customer information, if necessary add the customer information to the database. Please verify the Purchase Date to ensure accurate accounting numbers.

Select "Yes" to sell the tickets now. You will then be taken to the Sales, Inventory screen

Sell Tickets?

Would you like to add these tickets to your shopping cart to sell them now?

Yes

No

FIG. 15

4. Mass PO

Use to search for Mass POs, Advanced Quotes or Cancelled POs.

File Purchases Sales Manage Reports Windows														
H Edlinar: Ellen Degeneres (Concerts) Date: Search Show Expired Consignments Expired All Sold														
Found Events: 1														
<div> <div> <div>Set Price:</div> <div>+/- \$ Change:</div> <div>+/- % Change:</div> </div> <div> <div>List</div> <div>Wholesale</div> </div> <div> <div>Section:</div> <div>Location:</div> <div>Category:</div> </div> <div> <div>In Hand</div> <div>Update Cat</div> <div>Clear</div> </div> <div> <div>Update Selected</div> <div>Add to Exchange</div> <div>Unshare</div> </div> <div> <div>Add to PO</div> <div>Venue Map (F2)</div> </div> <div> <div>Show All</div> <div>Wholesale</div> <div>Retail</div> </div> </div>														
Seating Selection														
Category Section Row														
Ticket Count: 8														
In	Loc	Event	Venue	Event Date	Cat	Section	Row	Seat	List	Cost	Sold Price	Whole		

FIG. 16

PO	Event	Event Date	Venue	Avg Face	Avg Cost	Avg Sold/Fol	Section	Row	Seats	Customer
40547	Dallas Cowboys vs New England	11/24/2002	Texas Stadium	\$0.00	\$0.00	\$50.00	08	3B	105-106	ROBERT MARSHALL
44177	George Strait	2/28/2003	Freedom Hall Center	\$0.00	\$54.87	\$180.00	SEC 11	G	07-08	TICKETMASTER TICKET
44177	George Strait	2/28/2003	Freedom Hall Center	\$0.00	\$57.63	\$180.00	SEC 11	B	07-08	TICKETMASTER TICKET
40325	Hanspary	12/3/2002	Nail Simon Theatre	\$0.00	\$0.00	\$200.00	ORCH	S	17-19	WARREN KANTOR
42157	Phish	2/18/2003	Peppi Center End	\$0.00	\$42.11	\$90.00	30B	15	10-11	PHISH FAN CLUB
42157	Phish	2/18/2003	Peppi Center End	\$0.00	\$42.11	\$90.00	30B	06	10-11	PHISH FAN CLUB
42128	Phish	2/18/2003	Peppi Center End	\$0.00	\$42.20	\$75.00	32B	11	09-12	PHISH FAN CLUB
42128	Phish	2/18/2003	Peppi Center End	\$0.00	\$42.20	\$75.00	32B	14	09-12	PHISH FAN CLUB
38320	Riding Stones	10/12/2002	Ford Field (Stones)	\$90.00	\$107.27	\$107.27	105	31	01-10	TICKETMASTER TICKET
40117	St Louis Rams vs San	12/30/2002	Edward Jones Dome	\$0.00	\$0.00	\$100.00	405	A	04-05	NICK METZGER

Ability to Search for a particular PO, Print the PO and view the PO

FIG. 17

FIG. 17

Contains queued data from Non-Real Time sales off the Exchange, which can be edited and matched against an event and then completed into a Completed PO.

FIG. 18

Sales

1. Pending Pre Orders

File Purchases Sales Manage Reports Windows

Event

Venue

Event Date

Customer

Sales Rep

Search

Status

Deal

Web Only

Similar

Assigned To

PRE ORDERS

8 Orders (F3 to Sort F4 to Find H, F9 to Find PD, F11 to Print Grid)

Status Assigned

Type

Sales Rep

Customer

Venue

Event Date

ET Qty

Seating

Sold For

Sale Date

Referral

Comment

ADV JENNY	SOME COMPANY				2	ADV	\$50.00	1/22/2003	BLAH2	
ADV JENNY	TSI DAVE RING				2	ADV	\$25.00	1/22/2003	Current Customer	
ADV JENNY	TSI DAVE RING				2	ADV	\$100.00	1/22/2003	Current Customer	
ADV JAKE	TICKET SOLUTIONS	12/12/2002			2	ADV	\$125.00	9/10/2002	TEST	
ADV JENNY	MOVIE STAR KEVIN	1/26/2003			2	ADV	\$250.00	1/16/2003	Current Customer	KK bhg449y0ba2jg0bhy
ADV JAKE	MOVIE STAR KEVIN	1/26/2003			2	ADV	\$200.00	1/15/2002	Current Customer	Lower Level Endorse
ADV STEVEK	HAMMER U, INC	2/2/2003			2	ADV	\$200.00	1/15/2002	KQRC 98.9 THE	
ADV JAKE	MATT WATSON	10/12/2003			2	ADV	\$125.00	10/16/2002		

FAXAL

Notes

Delivery Date

Venue Map

Payments

Cancel Order

Status	Assigned	Type	Sales Rep	Customer	Event - Venue	Event Date	ET	Qty	Seating	Sold For	Sale Date	Referral	Comment
	ADV	JENNY	SOME COMPANY					2	ADV	\$50.00	1/22/2003	BLAH2	
	ADV	JENNY	TSI DAVE RING	Ken Jackson				2	ADV	\$100.00	1/22/2003	Current Customer	
			OLLUTIONS	10000 Maniacs	12/12/2002			2	ADV	\$125.00	9/10/2002	TEST	
			KEVIN	Super Bowl	1/26/2003			2	ADV	\$250.00	1/16/2003	Current Customer	kkbhg449y0ba2jg0bhy
			KEVIN	Super Bowl	1/26/2003			2	ADV	\$200.00	1/15/2002	Current Customer	Lower Level Endorse
			U, INC	Super Bowl	2/2/2003			2	ADV	\$200.00	1/15/2002	KQRC 98.9 THE	
			MATT WATSON	1964 the Tibble	10/12/2003			2	ADV	\$125.00	10/16/2002		

Once an order has been selected, various options will become available

Notes

Delivery Date

Status

Assigned To

U. Date

Venue Map

Payments

Cancel Order

FIG. 19

2. Order Completion

Print By Invoice #		Filter Status ALL		Payments Edt 5ed		Pg to Find P0						
Orders Orders Detail		Orders to Complete		Orders Detail		Orders Detail						
Status	ID	Sat Date	Company	First Name	Last Name	Total	Payment	Shipping	Sales Rep	Tracking #	Comments	CU
OPEN	283	11/20/02	TSI	DAVE	RING	\$300.00	Credit Card	Fed-Ex Two Day	Dave		include msp	
OPEN	284	11/20/02	TSI	DAVE	RING	\$0.00	Cash	Will Call	Dave			
OPEN	285	11/20/02	TSI	DAVE	RING	\$216.00	Credit Card	Fed-Ex International	Dave			
OPEN	286	11/21/02	MOVIE STAR	KEVIN	SPACEY	\$125.00	Cash	Fed-Ex Standard	Dave			
OPEN	287	11/22/02	HAMMER-U.	STEVE	RAMINSKI	\$615.00	Deposit	Fed-Ex Priority	Dave			
OPEN	288	11/27/02	TSI	DAVE	RING	\$425.00	Multiple	Fed-Ex Standard	Dave			
OPEN	289	12/02/02	TSI	DAVE	RING	\$880.00	Credit Card	Fed-Ex Saturday	Dave			
OPEN	291	12/02/02	TSI	MR	BROKER	\$840.00	Credit Card	Fed-Ex Two Day	Dave			
OPEN	292	12/03/02	TSI	DAVE	RING	\$0.00	AR	Fed-Ex Priority	Dave			
OPEN	297	12/10/02	TICKET	JEFF	JULIAN	\$1,710.00	Credit Card	Fed-Ex Standard	Dave			
OPEN	298	12/12/02	TSI	DAVE	RING	\$210.00	Multiple	Fed-Ex Priority	Dave			
OPEN	301	12/12/02	TSI	DAVE	RING	\$858.25	Multiple	Fed-Ex Standard	Dave			
OPEN	302	12/12/02	TSI	DAVE	RING	\$575.50	Multiple	Fed-Ex Saturday	Dave			
OPEN	306	01/02/03	TICKETS.COM	TICKETS	DOM	\$175.00	Multiple	Fed-Ex Express	Dave			
OPEN	307	01/05/03	TSI	DAVE	RING	\$382.05	Deposit	US Mail	Dave			
OPEN	311	01/09/03	ROCK QUERY	STONE	ROCK	\$61.95	Cash	Counter	Dave			
OPEN	312	01/10/03	TSI	DAVE	RING	\$131.25	Deposit	Fed-Ex Priority	Dave			
OPEN	314	01/15/02	TSI	DAVE	RING	\$40.00	Credit Card	Fed-Ex International	Dave			
OPEN	317	01/22/03	TSI	DAVE	RING	\$1,575.00	Deposit	Fed-Ex Priority	DAVE			
OPEN	318	01/22/03	TSI	DAVE	RING	\$630.00	Credit Card	Fed-Ex Priority	DAVE			
OPEN	319	01/22/03	TSI	DAVE	RING	\$574.10	Deposit	Fed-Ex Priority	Dave			
OPEN	320	01/22/03	TSI	DAVE	RING	\$225.00	Credit Card	Fed-Ex Standard	DAVE			
OPEN	321	01/22/03	TSI	DAVE	RING	\$0.00	Deposit	Fed-Ex Saturday	Dave			
OPEN	322	01/22/03	TSI	DAVE	RING	\$337.05	Deposit	Counter	Dave			

Print Grid

History/Notes (F6)

Complete (F10)

Print (F4)

Close

Completed Report

01/22/03

FIG. 20

3. Inventory

Search current inventory

File Purchases Sales Manage Reports Windows Help

Use tabs to search Inventory within the company, or inventory found on Exchange

Group Inventory ☐ Show Expired ☐ Exchange (0) ☐ Use Ctrl/Shift MultiSelect

Inventory (5) Events (30)

Head Category: Hide Sold Out Events in Grid ☒ Days (ALL)

Status: ☒ Open ☐ Reserve ☐ Relat ☐ Wholesale

Sort by: ☒ Seat ☐ Util Price

Search Date Clear

Exchange Blocket Info

Event Report (F4) Resv. Report (F4)

Event	Venue	Event Date	Event Time	Open	Reserved	Sold
Los Angeles Kings vs Minnesota Wild	Staples Center (Hockey)	1/23/2003	7:30 PM	5	0	0
Super Bowl XXXVIII	Qualcomm Stadium (Football)	1/28/2003	1:00 PM	23	2	1
New York Knicks vs Atlanta Hawks	Madison Square Garden (Basketball)	1/28/2003	7:30 PM	5	0	0
St Louis Blues vs Buffalo Sabres	Savvis Center (Hockey)	1/30/2003	7:00 PM	2	0	0
St Louis Blues vs New York Rangers	Savvis Center (Hockey)	2/6/2003	7:00 PM	2	0	0
St Louis Blues vs San Jose Sharks	Savvis Center (Hockey)	2/8/2003	7:00 PM	23	0	0
Chicago Bulls vs Detroit Pistons	United Center (Basketball)	2/11/2003	7:30 PM	2	0	0
2003 ALL Star Game	United Center (Basketball)	2/18/2003	1:00 PM	8	0	0

Flight click on grid for options

In	W	X	Loc	Event	Venue	Date	Time	C	Section	Row	Seats	Price	Cost	Face	Wholesale
<input checked="" type="checkbox"/>				Los Angeles Kings vs Minnesota Wild	Staples Center	1/23/2003	7:30 PM		115	G	04	\$125.00	\$75.00	\$0.00	\$115.00
<input checked="" type="checkbox"/>				Los Angeles Kings vs Minnesota Wild	Staples Center	1/23/2003	7:30 PM		115		05	\$125.00	\$75.00	\$0.00	\$115.00
<input checked="" type="checkbox"/>				Los Angeles Kings vs Minnesota Wild	Staples Center	1/23/2003	7:30 PM		115	G	06	\$125.00	\$75.00	\$0.00	\$115.00
<input checked="" type="checkbox"/>				Los Angeles Kings vs Minnesota Wild	Staples Center	1/23/2003	7:30 PM		115	G	07	\$125.00	\$75.00	\$0.00	\$115.00
<input checked="" type="checkbox"/>				Los Angeles Kings vs Minnesota Wild	Staples Center	1/23/2003	7:30 PM		115	G	08	\$125.00	\$75.00	\$0.00	\$115.00

Customer Self/Reserve (F10) Clear Selections Refresh Venue Map (F2)

Select an Event from here to view Inventory here

FIG. 21

User: <input type="text" value="Jenny"/>		PD: <input type="text" value=""/>		Tickets: <input type="text" value=""/>		Sell (F10)		Print Invoice (F4)		Rabase		Close		View Venue Map		Purch ID: <input type="text" value=""/>																									
Customer Information																																									
First Name:				<input type="text" value=""/>				Qty:				<input type="text" value=""/>				History (F6)																									
Last Name:				<input type="text" value=""/>				State:				<input type="text" value=""/>				Add CCards (F9)																									
Phone:				<input type="text" value=""/>				Fax:				<input type="text" value=""/>				Add Addresses																									
Alt Phone:				<input type="text" value=""/>				Email:				<input type="text" value=""/>				Complete Order																									
Cell Phone:				<input type="text" value=""/>				Comments:				<input type="text" value=""/>				Clear																									
Company:				<input type="text" value=""/>				Qual Type:				<input type="text" value=""/>																													
Address 1:				<input type="text" value=""/>				Referral:				<input type="text" value=""/>																													
Address 2:				<input type="text" value=""/>				Payment:				<input type="text" value=""/>																													
<div> <input type="checkbox"/> Draft Cards </div> <div> <input type="checkbox"/> Card Type: <input type="text" value=""/> Number: <input type="text" value=""/> Exp: <input type="text" value=""/> </div> <div> <input type="checkbox"/> Shipping Address: <input type="text" value=""/> Desc: <input type="text" value=""/> Name: <input type="text" value=""/> Company: <input type="text" value=""/> Add: <input type="text" value=""/> </div>																																									
<div> <input type="checkbox"/> Tickets </div> <table border="1"> <thead> <tr> <th>In</th> <th>Event</th> <th>Venue</th> <th>Price</th> <th>Section</th> <th>Row</th> <th>Seat</th> <th>Date</th> </tr> </thead> <tbody> <tr> <td><input checked="" type="checkbox"/></td> <td>St Louis Blues vs New</td> <td>Savvis Center (Hockey)</td> <td>\$0.00</td> <td>AA</td> <td>A</td> <td>01</td> <td>2/6/</td> </tr> <tr> <td><input checked="" type="checkbox"/></td> <td>St Louis Blues vs New</td> <td>Savvis Center (Hockey)</td> <td>\$0.00</td> <td>AA</td> <td>A</td> <td>02</td> <td>2/6/</td> </tr> </tbody> </table> <div> <input type="checkbox"/> Change Price: <input type="text" value=""/> Ticket Price: <input type="text" value=""/> Total Price: <input type="text" value=""/> </div> <div> <input type="checkbox"/> Location: <input type="text" value=""/> </div>																		In	Event	Venue	Price	Section	Row	Seat	Date	<input checked="" type="checkbox"/>	St Louis Blues vs New	Savvis Center (Hockey)	\$0.00	AA	A	01	2/6/	<input checked="" type="checkbox"/>	St Louis Blues vs New	Savvis Center (Hockey)	\$0.00	AA	A	02	2/6/
In	Event	Venue	Price	Section	Row	Seat	Date																																		
<input checked="" type="checkbox"/>	St Louis Blues vs New	Savvis Center (Hockey)	\$0.00	AA	A	01	2/6/																																		
<input checked="" type="checkbox"/>	St Louis Blues vs New	Savvis Center (Hockey)	\$0.00	AA	A	02	2/6/																																		
<div> <input type="checkbox"/> Pricing </div> <table border="1"> <thead> <tr> <th>Tickets:</th> <th>Discount:</th> <th>Discount Amt:</th> <th>Shipping:</th> <th>Shipping Cost:</th> <th>Handling Fee:</th> <th>Tax:</th> <th>Total:</th> </tr> </thead> <tbody> <tr> <td><input type="text" value="\$0.00"/></td> <td><input type="text" value=""/></td> <td><input type="text" value=""/></td> <td><input type="text" value=""/></td> <td><input type="text" value="\$0.00"/></td> <td><input type="text" value=""/></td> <td><input type="text" value=""/></td> <td><input type="text" value="\$0.00"/></td> </tr> </tbody> </table>																		Tickets:	Discount:	Discount Amt:	Shipping:	Shipping Cost:	Handling Fee:	Tax:	Total:	<input type="text" value="\$0.00"/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="\$0.00"/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="\$0.00"/>								
Tickets:	Discount:	Discount Amt:	Shipping:	Shipping Cost:	Handling Fee:	Tax:	Total:																																		
<input type="text" value="\$0.00"/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="\$0.00"/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="\$0.00"/>																																		

FIG. 22

Ultra Users will begin here

FIG. 23

Enterprise Users will begin here

Customer Information

First Name: DAVE
 Last Name: RING
 Phone: 913-384-4761
 Alt Phone:
 Cell Phone:
 Company: FSI
 Address 1: 11911 1711 FIF
 Address 2: 315

City: Overland Park
 State: KS
 Zip Code: 66210
 Fax: na
 Email: na

Comments:
 CusType: Mailing List
 Referral:
 Payment:

Shipping Addresses

Desc: ASDFAS
 Name: ASDFAS
 Company: ASDFASDF

Address 1:
 Address 2:
 City:
 State:
 Zip:

Advanced Sale

Event: A Musical Journey
 Venue: Ahmanson Theatre
 Event Date:
 No. of Tickets: 2
 Ticket Price: 25
 Section:

Pricing Tickets:

Ticket: \$50.00
 Tax: Tax is not estimated automatically for Advanced Sale.
 Shipping: \$5.00
 Shipping Cost: \$5.00
 Handling Fee: 12.00
 Tax: \$0.00
 Total: \$80.00

After completing the screen select "Sell"

Credit Cards

Card Type: Visa
 Number: 4444444444444444
 Exp: 4/4
 Cardholder: J. J. J.

Complete Payment type

Accounting: AP Bal: \$10,000
 LIME TTY
 Submit

Complete customer information (complete a portion of information and click search button to select correct customer)

FIG. 24

The following windows
are specific to Deposit
Payment type

Add Payment

DAVE RING (1218)
TSI
11900 COLLEGE
315
OVERLAND PARK, KS 66210
913-384-4751

Invoice #324
Date: 1/22/2003

Invoice Total: \$77.00

Apply Selected Deposit | Add De

Deposits

Date	Type
1/10/2003	Refund
12/12/2002	Refund

Select "Add Deposit"

Add Deposit

Amount: 75 Payment: [Dropdown]

Memo:

Deposits

Date	Type	Amount	Extra Info	Memo
1/10/2003	Refund	\$275.00		Store Credit From Sale #305
12/12/2002		\$325.00		Store Credit From Sale #295

Insert Deposit amount and Payment type

Select Credit Card

Card Type	Number	Exp	Description
Visa	4444444444444444	4/4	Card of record
Visa	4456 9555 5555 5555	05/2005	Corporate C
Discover	654654654654654	05/2007	Corporate C

Select the credit card you wish to bill to, then select the "Select" button

FIG. 25

5. Customers

Use to add new customers, search for customer information, modify an existing sale or PO, or to create a new sale.

Enter search criteria for Customer, select "Search"

Phone

First Name: TEST

Last Name

Company

Customer Type

Address

Email

City

Zip

State

Customer ID:

Notes:

OC No:

Search

Clear

Change Soil (F3)

Change to Merge

Customer ID	First Name	Last Name	Company	Phone	Phone2	City
1190	TEST	TEST	TEST	TEST	TEST	TEST
1191	TEST	TEST	TEST	TEST	TEST	TEST

Contains customer history

If customer is not listed, add customer here

Add Customer (F5)

History (F6)

Inventory Sale (F10)

Advance Sale (F10)

Print (F4)

Cancel

Takes you to Inventory Sales screen or Advanced Sales screen

FIG. 26

6. Exchange Brokers

		<input type="text" value="21010"/> <input type="button" value="Filter"/>
<div> <div> Broker ID#1 Ticket Solutions 11900 College Blvd Suite 315 Overland Park, KS </div> <div> Phone: 800-477-5285 Phone2: 913-384-4751 Fax 913-451-7832 </div> <div> E-Mail: support@ticketsolutions.com Web: http://www.ticketsolutions.com/ </div> </div>		
#1 Ticket Solutions Overland Park, KS	#2 Great Seats College Park, MD	#3 Stage Front Laurel, MD

Click on Broker name to retrieve address, phone number and further information for particular broker

FIG. 27

1. Inventory

**Highlight & double
click inventory to
be modified**

FIG. 28

Yrmedit Ticket

X

LI n King - 3/14/2003 8:00 PM @ New Amsterdam Theatre

Int. Notes:

SECTION ORCH, ROW A, SEATS 1 TO 3

Ext. Notes:

Section:

ORCH

Confirm No.:

Row:

A

List Price:

185

Seat:

03

Cost:

127.275

☒ In Hand

Face:

100

☐ Wholesale

Delete

Save

Cancel

Make modifications,
Select Save
-or-
Select Delete

FIG. 29

2. Shared Inventory

Use to manage sharing tickets with the Exchange and Web. Use to export data to TicketsNow or Ticket Trader

<div> <div> <div>Unshare Selected</div> <div>Limit by Web <input checked="" type="checkbox"/> Show Today's</div> <div>Refresh</div> </div> <div> <div>Global</div> <div>TicketsNow</div> <div>TicketTrader</div> <div>Share All</div> <div>Web All Shared</div> </div> </div>														
<div> <div>File</div> <div>Purchases</div> <div>Sales</div> <div>Manage</div> <div>Reports</div> <div>Windows</div> </div>														
In	Web	Loc	Event	Venue	Date	Time	C	Qty	Section	Row	Seats	Price		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	ST	St Louis Blues vs Phoenix Coyotes	Sawis Center (Hockey)	3/8/03	7:00 PM		4	303	J	09-12	\$55.00		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	KC	North Carolina Tar Heels vs. Duke Blue	Dean E Smith Center	3/9/03	4:00 PM		2	205A	W	01-02	\$95.00		

FIG. 30

3. Pre Order Prices (Ultra User Option)

Allows User to set Prices & Quantity for specific Categories

<div> <div>File</div> <div>Purchases</div> <div>Sales</div> <div>Manage</div> <div>Reports</div> <div>Windows</div> </div>															
<div> <div>Event/Headliner:</div> <div>Venue:</div> <div>Category:</div> <div>Event Date:</div> </div> <div> <div>Day of Week</div> <div>Close</div> <div>Venue Map (F2)</div> <div>Search</div> </div>															
<div> <div>New Price</div> <div>New Quantity</div> <div>Update Group</div> <div>Exclude</div> <div>Refresh</div> </div>															
Event	Event Date	Venue	Category	Price	Quantity	Ev									
2003 Kansas City Chiefs Season Tickets	Friday, 08/15/03	Arrowhead Stadium (Football)	A	D	0	0									
2003 Kansas City Chiefs Season Tickets	Friday, 08/15/03	Arrowhead Stadium (Football)	C	D	0	0									
2003 Kansas City Chiefs Season Tickets	Friday, 08/15/03	Arrowhead Stadium (Football)	D	D	0	0									
2003 Kansas City Chiefs Season Tickets	Friday, 08/15/03	Arrowhead Stadium (Football)	E	D	0	0									
2003 Kansas City Chiefs Season Tickets	Friday, 08/15/03	Arrowhead Stadium (Football)	F	D	0	0									

FIG. 31

Ele Purchases Sales Manage Reports Windows									
Ticket Buyers									
ID	Buyer Name	Name	Address	City	State	Zip	Phone	Email	
70	A								
73	A								
117	A								
32	B								
108	B								
78	B								
33	B								
136	B								
105	B								
67	B								
66	C								
125	C								
128	C								
130	C								
34	C								

Show All Cards		Print Card List		<input type="checkbox"/> Show Deleted		Add New Buyer		Add New Card	
Buyer ID	Category	Card Name	Card Type	Card Number	Card Exp	Credit Limit	Date Due	Interest Rate	Name
	A	210							
	A	210							
	A	210							

Credit Cards									
Buyer ID	Category	Card Name	Card Type	Card Number	Card Exp	Credit Limit	Date Due	Interest Rate	Name
	A	210							
	A	210							
	A	210							

FIG. 32

6. Events

6.1 Headliners

Add Headliners in database

Search Headliners:

Search for Headliner to verify that the Headliner needs to be added.

Close Add Delete

Headliner	Category	VENT_HEADLINER_ID
▶ 'Artist Empowerment Coalition' Benefit Concert	Concerts	105023
'CWJ Music Marathon'	Concerts	105024
'Four Bitchin' Babes'	Concerts	105017
10 Gales Dancing	Theatre	104671
100.3 The Beat Holiday Countdown	Concerts	105494
10000 Mariacs	Concerts	102717
1964: the Tribute	Theatre	
2002 New Years Eve Party	Na	
2002 Peach State Classic	Co	
2003 AHL AllStar Game	NP	

⊞ Add Headliner to Exchange

Headliner:

Category:

Add Cancel

To add a Headliner, click Add, enter the Headliner name & category, select Add.

FIG. 33

7. Field Values

Use to add, delete or modify options for: customer types, office locations, shipping types or discounts to the database

Field Values

Customer Type

Customer Type
Broker
Individual
Hotel

Type:

Delete Add Update

Location

Location	City	Abbrev.
Home Office		HO
test	city	mo

Location: Abbreviation:

City:

Delete Add Update

Shipping

Shipping	Cost
Pick Up	\$0.00
FedEx Standard	\$15.00
FedEx Saturday	\$20.00
Certified Mail*	\$5.00
FedEx Priority	\$15.00
FedEx Two Day	\$15.00

Shipping: Cost:

Delete Add Update

Discount

Discount	Percent	Dollar Amt	ID
Test?	0	5	1
Test .05%	0.05	0	2

Discount:

Dollar Amt: Percent:

☒ Enable Discount Delete Add Update

FIG. 34

8. Referral List

Add/Delete Customer Referrals.

Lead Source List

Add Delete

Source
U.S. 100% (Kansas City)
101.7 KGOZ (Trenton, MD)
U.S. 100% (Kansas City)
1040 WHD-AM Radio (Des Moines)

FIG. 35

9. Shopping Cart

File Purchases Sales Manage Reports Windows

Refresh By Sales Rep By Event By Entry Time Close

Complete List of Items in All Users Shopping Cart

	SALES REP	COMPUTER	TIMESTAMP	STATUS	EVENT	EVENT DATE	SECT	ROW	SEAT
▶		ELVINE		ECLE	Super Bowl XXXVII - Oakland	1/26/2003	FIELD 34	24	03
		ELAINE		SOLD	Super Bowl XXXVII - Oakland	1/26/2003	FIELD 34	24	04
		ELVINE		ECLE	Super Bowl XXXVII - Oakland	1/26/2003	FIELD 34	23	03
		ELAINE		SOLD	Super Bowl XXXVII - Oakland	1/26/2003	FIELD 34	23	02

FIG. 36

10. Exchange

10.1 Broker to Broker Settings

Contains a list of all brokers that use the Exchange. Allows you to regulate the type of payment accepted for each broker and the Reserve time.

File Purchases Sales Manage Reports Windows

Broker	Payment	Reserve Hrs	Exclude	City	St.
2-Tickets.com	Credit Card		None	Chicago	IL
24/7 (WebTickets.com)	COD		None	Atlanta	GA
A Worldwide Ticket co	Credit Card		None	Atlanta	GA
A-1 Tickets	COD		None	Pompano Beach	FL
A-1 Tickets (Houston)	COD		None	Ceritos	CA
AAA Tix (CHI)	COD		None	Houston	TX
AAATIX (AL)	AP		None	Chicago	IL
Access Entertainment Inc.	AP		None	Birmingham	AL
Ace Ticket (Boston)	Credit Card	0.5	None	Toronto	ON
Ace Ticket Service (Chicago)	AP	1	None	Brookline	MA
ADVANTAGE SPORTS &	Credit Card		None	Glenview	IL
Advantage Tickets	COD		None	RED BANK	NJ
all American Ticket Service	COD		None	Adison	TX
1	Credit Card		None	Clairmont	NE

Refresh Save

FIG. 37

Reports

1. Mailing Lists

Use various fields to narrow search criteria.

The screenshot displays a mailing list software interface with various search and report generation options. Annotations highlight key features:

- Search Criteria:** Fields for Customer State, Customer City, Customer # of Transactions, Money Spent, Customer Type, Sales Rep, and Referral are shown. A checkbox for "Exclude those who opted out of mailer" is also present.
- Export Options:** Buttons for "Export to File", "Export Emails", "Print Labels", and "Build" are visible. An annotation points to the "Export Emails" button, stating "Exports Email address to a .txt file".
- Report Generation:** A button labeled "Generates a Purchase Order Report" is shown. An annotation points to the "Build" button, stating "Select Build prior to exporting or printing labels".
- Microsoft Excel Integration:** A window titled "Microsoft Excel - test.csv" is open, showing a table with columns: First, Last, Title, Company, Address1, Address2, City, State. The data row shows: ZZDev2, (U)11900 College Blvd, Suite 330?, No Tickets, KS.
- Report Viewer:** A window titled "Report Viewer" is open, showing a preview of a mailing label. The label includes the address: ZZDEV2 (ULTRA TEST), 11900 COLLEGE BLVD., SUITE 330?, NO TICKETS, KS 66210.
- Customers List:** A list of customers is shown, including: 1199, 2ZDev2 (Ultra Test), 11900 College Blvd., Suite 330?, No Tickets, KS 66210.

FIG. 38

3. Event Reports

3.1 Event Range

Select Date Range, Sorts by Event Name

1/15/2003		Event Report		
Date	Event	Venue	Sold	Available
1/12/03	Chicago Blackhawks vs Nashville Pred	United Center (Hockey)		4
12/16/02	Chicago Bulls vs Boston Celtics	United Center (Basketball)		2
12/27/02	Chicago Bulls vs Minnesota Timberwol	United Center (Basketball)		2
1/13/03	Chicago Bulls vs New York Knicks	United Center (Basketball)		2
12/31/02	Chicago Bulls vs Portland Trail Blazers	United Center (Basketball)		2
12/18/02	Chicago Bulls vs Toronto Raptors	United Center (Basketball)		2
1/6/03	Chicago Bulls vs Utah Jazz	United Center (Basketball)	2	
12/22/02	Kansas City Chiefs vs San Diego Charg	Arrowhead Stadium (Football)	16	35
1/4/03	Los Angeles Kings vs Dallas Stars	Staples Center (Hockey)		5
12/17/02	Los Angeles Kings vs St Louis Blues	Staples Center (Hockey)	5	
1/10/03	Los Angeles Lakers vs Cleveland Cave	Staples Center (Basketball)	8	
1/12/03	Los Angeles Lakers vs Miami Heat	Staples Center (Basketball)		4
12/30/02	Missouri Tigers vs Valparaiso Crusader	Hearnes Center (Basketball)		4
12/29/02	New England Patriots vs Miami Doloh	Gillette Stadium (Football)	5	

FIG. 39

3.2 Current Events

Automatically Generates

1/15/2003		Event Report		
Date	Event	Venue	Sold	Available
3/21/03	10 Gates Dancing	National Arts Centre		3
3/20/03	10 Gates Dancing/Tedd Robinson	National Arts Centre		4
3/22/03	10 Gates Dancing/Tedd Robinson	National Arts Centre	4	5
2/15/03	2003 AMA Supercross	HHH Metrodome		5
3/29/03	2003 AMA Supercross	Reliant Arena		8
1/23/03	Chicago Blackhawks vs St Louis Blues	United Center (Hockey)		4

FIG. 40

4. Inventory
 - 4.1 Sold Tickets Search Utility
- Provide search criteria
- Select event by highlighting the row

File Edit Database Sales Manage Reports Windows									
Event		<div></div>		Date:		<div></div>			
Venue:		<div></div>		Invoice #:		<div></div>			
Section:		<div></div>		Item #:		<div></div>			
Seat		<div></div>		Amount:		<div></div>			
		Row:		Search		Clear			
Sold Inventory									
Invoice	EVENT	VENUE	Purch Date	Event Date	Section	Row	Seat		
88494	NFL Pro Bowl	Alaha Stadium	1/17/2001	2/4/2001	C	13	16		
88914	NFL Pro Bowl	Alaha Stadium	1/26/2001	2/4/2001	PP	08	04		
88914	NFL Pro Bowl	Alaha Stadium	1/26/2001	2/4/2001	PP	08	05		
88926	NFL Pro Bowl	Alaha Stadium	1/26/2001	2/4/2001	G	31	03		
88926	NFL Pro Bowl	Alaha Stadium	1/26/2001	2/4/2001	G	31	04		

FIG. 41

BILL TO:

SHIP TO:

Invoice:

Customer No:

Salesperson:		Date of Order:
Payment Method:		Date Order Shipped:
Credit Card:	Exp:	Shipping:
Instructions:		
		Fed-Ex No:

Date	Time	Qty	Event	Venue	Section	Row	Seats	Price	Total
------	------	-----	-------	-------	---------	-----	-------	-------	-------

Sub Total

Tax

Handling

Total Amount

FIG.42

4.2 Reserved Ticket List
Automatically generates report.



Reserved Tickets

Event ID	Section	Row	Seat	Cost	Let	Reserved
103,677	Boston Red Sox vs Anaheim Angels	EE	1	Monday, August 21, 2000		
24				TICKETS	\$155.00	\$155.
103,706	Boston Red Sox vs Seattle Mariners	CC	07	Friday, September 2, 2000		
11		CC	08	TICKETS	\$95.00	\$0.
11		CC	08	TICKETS	\$95.00	\$0.
212,639	Bruce Springsteen and the E Street Band	C	05	Monday, March 10, 2003		
101#		C	05	STONE	\$82.65	\$0.
101#		C	06	STONE	\$82.65	\$0.
103*		EE	01	STONE	\$81.83	\$0.
103*		EE	02	STONE	\$81.83	\$0.
103*		EE	03	STONE	\$81.83	\$0.
103*		EE	04	STONE	\$81.83	\$0.
103*		EE	04	STONE	\$81.83	\$0.

FIG. 43

4.3 Expired Inventory
Automatically generates report


<div>  </div> <div>Expired Inventory</div>				
<div> <div>College World Series - Session 5 (Rosenblatt Stadium)</div> <div>Monday, June 17, 2002</div> <div>Count: 2</div> </div>				
BB	Row	Seat	Count	
	10	03	2	
<div> <div>Minnesota Vikings vs New York Giants (HHH Metrodome / Food)</div> <div>Sunday, November 10, 2002</div> <div>Count: 30</div> </div>				
120	Row	Seat	Count	
	23	09	2	

FIG. 44

4.4 PO Tickets
Automatically generates report

1/15/2003						
<u>Event ID</u>	<u>Section</u>	<u>Row</u>	<u>Seat</u>		<u>Cost</u>	<u>Net</u>
181,712	2002 Mainstay Independence Bowl -			Independence Bowl Stadium	Friday, December 27, 2002	
Nebraska Cornhuskers vs Mississippi Rebels						
	113	II	01		\$35.00	\$0.00
	113	II	02		\$35.00	\$0.00
	113	II	03		\$35.00	\$0.00
	113	II	04		\$35.00	\$0.00
	113	II	05		\$35.00	\$0.00
						\$175.00
						\$175.00
						\$150.00
						\$150.00
						\$150.00

FIG. 45

4.5 Sold Tickets
Automatically generates report


<div>  <div> Sold Tickets Report </div> </div>						
<u>Section</u>	<u>Row</u>	<u>Seat</u>	<u>Sold Date</u>	<u>Sold \$\$</u>	<u>Rep</u>	<u>Inv #</u>
2003 AMA Supercross						
133	05	15	HHH Metrodome (Football)	\$ 95.00	Saturday, February 15, 2003	TBA
133	05	16		\$ 95.00		155,70
2003 NFL Pro Bowl						
			Albaha Stadium		Sunday, February 2, 2003	1:00 PM
ORANGEK	14	13	1/15/03	\$ 250.00		155,8

FIG. 46

4.6 Fax List
Provide search criteria.

Event Picker

Headliner:

▼

Event:

Venue:

▼

Date:

Search

Print

☐ Show Deleted
 ☐ Show Expired

Event	Venue	Event Date	Event Time
▶ AFC Conference Championship - Oakland	Network Associates	Sunday, 01/19/03	3:30 PM
NFC Conference Championship -	Veterans Stadium	Sunday, 01/19/03	3:00 PM
Super Bowl Package	Qualcomm Stadium	Thursday, 01/23/03	TBA
Championship Package 1/23/03 -	Gaslamp Plaza Suites	Thursday, 01/23/03	TBA

Select event by highlighting, Select multiple events by suppressing the Control or Shift keys while highlighting with mouse

FIG. 47

Select Print

Prompt "Include only shared ticket?", select "yes" or "no"



Ticket Solutions, Inc.

11900 College Blvd. Suite 315
Overland Park, KS 66210

Phone: (913)384-4751
Fax: 913-451-7832

January 26, 2003

3:00

Super Bowl XXXVII at Qualcomm Stadium (Football)
San Diego, CA

<u>COUNT</u>	<u>SECTION</u>	<u>ROW</u>	<u>FACE</u>	<u>RETAIL</u>
2	PLAZA 06	12	\$400.00	\$4,750.00
5	FIELD 06	22	\$0.00	\$4,500.00

FIG. 48

4.7 # Days Fax List

Prompt "How many days?"

Prompt "Include only shared tickets?"


	Ticket Solutions, Inc.		Phone: (913)384-4751	
	11900 College Blvd. Suite 315 Overland Park, KS 66210		Fax: 913-451-7832	
January 15, 2003				
Duke Blue Devils vs Virginia Cavaliers at Cameron Indoor Stadium Durham, NC				
<u>COUNT</u>	<u>SECTION</u>	<u>ROW</u>	<u>FACE</u>	<u>RETAIL</u>
2	11	B	\$0.00	\$175.00

FIG. 49

4.8 Open Inventory

4.9 Open Inventory (Selected Events)

4.10 Open Inventory (Not Categorized)

Automatically generates report

Detailed Current Inventory				
Print Date & Time: 1/15/2003 2:44:39PM				
Avril Lavigne				
5/9/03	7:30 PM	Service Center (End Stage)	St Louis	MO
118	G	List Price	\$85.00	Cost: \$38.01
(05)	(06)	(07)	(08)	

FIG. 50

5. Registers
5.1 FedEx History

FedEx Ship History						
Invoice	Comp. Date	Amount	Ship To	Payment	Shipping Type	Tracking # Bill To
155253	1/15/2003	\$1,135.00	Standard	Credit	FedEx Standard	79013553435 Standard
155417	1/15/2003	\$2,277.76	Standard	Credit	FedEx Standard	790677847553 Standard
155320	1/15/2003	\$0.3300	Standard	COC U-	FedEx Standard	790377342396 Recipient
155621	1/15/2003	\$1,105.00	Standard	Credit	FedEx Standard	790185633810 Standard
155458	1/15/2003	\$2,277.76	Standard	Credit	FedEx Standard	79013553435 Standard
155727	1/15/2003	\$3,115.00	Standard	Credit	FedEx Priority	790185628980 Standard
155315	1/15/2003	\$2,277.76	Standard	Credit	FedEx Priority	79013553435 Standard
155680	1/15/2003	\$765.93	Standard	Credit	FedEx Standard	790127734377 Standard
155414	1/15/2003	\$2,277.76	Standard	Credit	FedEx Standard	79013553435 Standard
155807	1/15/2003	\$1,740.00	Standard	Credit	FedEx Standard	790127734377 Standard
155551	1/15/2003	\$1,311.00	Standard	Multiple	FedEx Standard	79013553435 Standard
155818	1/15/2003	\$500.00	Standard	AR	FedEx Standard	790185534284 Recipient
155715	1/15/2003	\$6,211.00	Standard	COC U-	FedEx Standard	79013553435 Recipient
155662	1/15/2003	\$905.00	Standard	Multiple	FedEx Standard	790677813154 Standard
155307	1/15/2003	\$1,135.00	Standard	Credit	FedEx Standard	79013553435 Standard
152329	1/15/2003	\$1,115.00	Standard	Credit	FedEx Standard	7901277343231 Standard
155100	1/15/2003	\$5,335.00	Standard	Credit	FedEx Standard	79013553435 Standard
155829	1/15/2003	\$6,300.00	Standard	AR	FedEx Standard	7901277343231 Standard
155300	1/15/2003	\$515.00	Standard	Credit	FedEx Standard	79013553435 Standard
155736	1/15/2003	\$1,565.00	Standard	Credit	FedEx Priority	790185623680 Standard
155718	1/15/2003	\$2,415.00	Standard	Credit	FedEx Standard	79013553435 Standard

FIG. 51

5.2 Invoice Register

Able to modify search criteria. Select Refresh after modifying the search criteria. Select an item by highlighting the row. Select Print, this will generate an invoice.

Date Range: 01/15/03 to 01/15/03										Sales Rep Filter		Referral Filter	
Filter: ALL SALES										(Circles) Web - 1 (Circles) Web - 10 (Circles) Web - 11		COMMOVENTURE 107.1 FOX (KANSAS CITY) 107.7 KFLZ (St Louis)	
Refresh										Print (F4)			
Invoices (F3 to Sort F8 to Find # F9 to Find PQ)													
ID	Type	Sales Rep	Event	Venue	Event Date	Qty	Seating	Sold For	Cost	Profit	Margin		
55867	COMPLETE		Toronto Maple Leafs vs		2/8/2003	3	CAT A	\$380.00					
55867	INVENTORY		Toronto Maple Leafs vs		2/8/2003	1	319 STD, ROW STD,	\$120.00	\$82.10	\$37.90	32%		
55867	INVENTORY		Toronto Maple Leafs vs		2/8/2003	2	320 STD, ROW STD,	\$240.00	\$164.20	\$75.80	32%		
55866	INVENTORY		St Louis Blues vs Detroit		3/22/2003	2	117, ROW A, SEATS	\$500.00	\$220.00	\$280.00	56%		
55865	INVENTORY		Game N Roses -		12/13/2002	2	FL1, ROW 12, SEATS	\$142.06	\$142.06	\$0.00			
55863	INVENTORY		Game N Roses -		12/13/2002	2	FL1, ROW 12, SEATS	\$142.06	\$142.06	\$0.00			
55862	INVENTORY		Game N Roses -		12/13/2002	2	FL2, ROW 09, SEATS	\$142.06	\$142.06	\$0.01	0%		
55861	INVENTORY		Game N Roses -		12/13/2002	2	FL3, ROW 06, SEATS	\$142.06	\$142.06	\$0.01	0%		
55860	PAID		Kansas Jayhawks vs		1/25/2003	4	CAT A	\$2,400.00					
55859	PAID		UAW Daimler Chrysler 400		3/2/2003	1	CAT H	\$175.00					
55858	INVENTORY		Manma Mia		1/18/2003	2	R ORC, ROW B, SEATS	\$400.00	\$130.00	\$270.00	67%		
55857	INVENTORY		Game N Roses -		12/13/2002	2	FL3, ROW 03, SEATS	\$142.06	\$142.06	\$0.01	0%		
55856	INVENTORY		Game N Roses -		12/13/2002	2	FL3, ROW 05, SEATS	\$142.06	\$142.06	\$0.01	0%		
55855	INVENTORY		2003 NFL Pro Bowl		2/2/2003	2	BLUE H, ROW 45,	\$370.00	\$200.00	\$170.00	46%		
55854	PAID		Super Bowl XXXVI		1/26/2003	4	CAT H	\$5,600.00					
55853	INVENTORY		George Strait		2/13/2003	6	109, ROW M, SEATS	\$900.00	\$417.40	\$482.60	54%		
55852	PAID		Rehmont Strakes		6/8/2003	2	CAT B	\$700.00					
55851	PAID		Crque Du Soleil - O		1/18/2003	3	CAT A	\$900.00					
55851	PAID		Danny Gans		1/16/2003	3	CAT A	\$600.00					
55850	PAID		George Strait		2/13/2003	5	CAT C	\$750.00					
Inventory Sales										Advanced Sales			
Total \$44,794 Profit: \$12,175.00										Total: \$96,090			
										Sale Date		Completion Date	

FIG. 52

5.3 Purchase Order Register
 Able to modify search criteria. Select Refresh after modifying the search criteria. Select an item by highlighting the row. Select Print, this will generate a Complete Purchase Order.

Elo Purchases Sales Manage Reports Windows										
Data of POs to Show:			12/17/02	Refresh	Print [F4]	F3 to Sort				
ID	Status	Subflag	Payment Type	PO Total	Event - Venue	Event Date	Qty	Card	Vendor	
41622	Complete	11-1-1-1-1-1	Credit Card	\$179.55	Yanni	05/03/03	2	\$89.78	TICKETMASTER	
41754	Complete		Credit Card	\$162.50	Shakira	01/28/03	2	\$81.25	TICKETMASTER	
41755	Complete		Credit Card	\$162.50	Shakira	01/28/03	2	\$81.25	TICKETMASTER	
41786	Complete		Credit Card	\$205.00	2003 Nokia Super Bowl	01/01/03	2	\$102.50	TICKETMASTER	
41788	Complete		Credit Card	\$205.00	2003 Nokia Super Bowl	01/01/03	2	\$102.50	TICKETMASTER	
41789	Complete		Credit Card	\$205.00	2003 Nokia Super Bowl	01/01/03	2	\$102.50	TICKETMASTER	
41827	Complete		Credit Card	\$355.75	Cher	02/13/03	4	\$88.94	TICKETS.DOW	
41865	Complete		Credit Card	\$202.40	Alan Jackson	02/07/03	4	\$50.60	TICKETMASTER	
41868	Complete		Credit Card	\$102.70	Alan Jackson	02/07/03	2	\$51.35	TICKETMASTER	

FIG. 53

5.4 Web Sales Register

Able to modify search criteria. Select Refresh after modifying the search criteria. Select an item by highlighting the row. Select Print, this will generate a Priced Event Sale Report.

Bls Purchases Sales Manage Reports Windows						
D Type	Est Name	Est Name	Total	Purch Date	Sales Rep	Completion Date Tracking #
155901 PRICED	HORE	GREEN	\$455.00	1/17/2003 9:38:27 AM		

Print (F4)

History (F5)

Refresh (F6)

Find (Ctrl-F)

Start Date: January 17, 2003

FIG. 54

Date	Transaction	Qty	Buyer ID	Trans ID	Trans Date	Event (Vendor)	QTY (Perf. Rate)	Unit Price Sold Price	Order #	Customer Comp.
11/6/2003 7:24:32 PM	Tickets Sold to Customer	USED	182932	4/1/2003	Jesse's Christ Superstar /Estimote Pro Theatre (GAL)	2	385	8120	0	EXSTSA41-ADV

FIG. 55

6. Sales Reports

6.1 Daily Sales by Event

Select Date Range, Sorts by Event Name

Event Sales

2003 AMA Supercross (HHH Metrodome (Football)) Saturday, February 15, 2003 TBA

Intr#	Se#	Rep	Customer	Location	Se#	Cost	Profit
133700	1/1303	Any Henton	CHARLES DUNLAP	Section 133 Row: 05 Seats: 15 to 16	190.00	130.00	60.00
					2	190.00	60.00

2003 FedEx Orange Bowl - Iowa Hawkeyes vs USC Trojans (Pro Player Stadium (Football)) Thursday, January 2, 2003 8:00 PM

Intr#	Se#	Rep	Customer	Location	Se#	Cost	Profit
133187	1/203	Jake	WHITE OFF	Section: 444 Row: 24 Seats: 20 to 20	0.00	50.00	(50.00)
133187	1/203	Jake	WHITE ORP	Section: PKG Row: ORANGE Seats: 170 to 171	0.00	0.00	0.00
133187	1/203	Jake	WHITE OFF	Section: TAILGATE Row: PARTY Seats: 147 to	0.00	0.00	0.00
					5	50.00	(50.00)

2003 Rose Bowl - Oklahoma Sooners vs Washington State Cougars (Rose Bowl) Wednesday, January 1, 2003 2:00 PM

Intr#	Se#	Rep	Customer	Location	Se#	Cost	Profit
133175	1/103	Tim	ORLANDO ESQUINEL	Section: 01 Row: 72 Seats: 01 to 02	150.00	50.00	100.00
					2	50.00	100.00

total tickets
per event

total Sold, Cost,
Profit per Event

Yanni (Gaylord Entertainment (End Stage)) Wednesday, March 12, 2003 7:30 PM

Intr#	Se#	Rep	Customer	Location	Se#	Cost	Profit
133166	1/103			Section: 02 Row: A Seats: 07 to 08	420.00	300.00	120.00
					2	300.00	120.00

Report Totals:

1,002	283,751.97	210,357.63	72,394.34
-------	------------	------------	-----------

total tickets
for date range

total Sold, Cost, Profit for
date range

FIG. 56

[illegible]

FIG. 57

Payment Type

Amount

Memo

Check #

Note

Credit Card

144101
144102
143945
143945

Date

1/13/01
1/13/01
1/13/01
1/13/01

Invoice #

115464
115464
115471
115471

Amount

545.04
25.04
375.04
375.04

Sales Rep

.....

Memo

Payment Register for
Monday, January 11, 1993

Card Type

MasterCard
MasterCard
MasterCard
MasterCard

Card Rep

Sales Rep

Credit Card

144101
144102
143945
143945

Date

1/13/01
1/13/01
1/13/01
1/13/01

Invoice #

115464
115464
115471
115471

Amount

545.04
25.04
375.04
375.04

Sales Rep

.....

Memo

Payment Register for
Monday, January 11, 1993

Card Type

MasterCard
MasterCard
MasterCard
MasterCard

Card Rep

Sales Rep

Credit Card

144101
144102
143945
143945

Date

1/13/01
1/13/01
1/13/01
1/13/01

Invoice #

115464
115464
115471
115471

Amount

545.04
25.04
375.04
375.04

Sales Rep

.....

Memo

Payment Register for
Monday, January 11, 1993

Card Type

MasterCard
MasterCard
MasterCard
MasterCard

Card Rep

Sales Rep

Credit Card

144101
144102
143945
143945

Date

1/13/01
1/13/01
1/13/01
1/13/01

Invoice #

115464
115464
115471
115471

Amount

545.04
25.04
375.04
375.04

Sales Rep

.....

Memo

Payment Register for
Monday, January 11, 1993

Card Type

MasterCard
MasterCard
MasterCard
MasterCard

Card Rep

Sales Rep

FIG. 58

6.4 Daily Purchases by Payment Type Select Date Range


Payment Type		PO ID	PO Date	Amount	First Name	Last Name	Company
Account Payable							
ENCORE TICKETS-T CONCERT CONNECTI CITY TICKETS TIMES SQUARE ENT TICKET WAREHOUS TICKET KING II		43,480	1/13/2003 12:13:04PM	1,050.00			
		43,594	1/13/2003 10:35:02AM	250.00			
		43,596	1/13/2003 11:17:34AM	375.00			
		43,599	1/13/2003 11:47:33AM	330.00			
		43,600	1/13/2003 11:40:59AM	170.00			
		43,604	1/13/2003 1:11:59PM	130.00			
		43,607	1/13/2003 1:44:23PM	400.00			
		43,608	1/13/2003 1:51:56PM	225.00			
		43,612	1/13/2003 1:59:02PM	3,800.00			
		43,614	1/13/2003 2:26:45PM	250.00			
FRONT ROW ENTERT BARRYS TICKET SE JAME DAY ENTERT		43,619	1/13/2003 3:39:23PM	2,700.00			
		43,621	1/13/2003 4:40:51PM	2,700.00			

PO ID	PO Date	Amount	First Name	Last Name	Company
43,624	1/13/2003 6:03:38PM	550.00			
		106,208.00			
		144,737.80			

end of report total

FIG. 59

6.5 Cancelled Orders
Select date range



Cancelled Sales

155223 HIDCAN Carl	Sold: 2-Jan-03 Completed: Cancelled: 13-Jan-03	Total Sale: \$815.00 Tickets: Tax: \$0.00 Shipping: \$15.00 Handling: \$0.00
155613 CANPRI Web	Sold: 11-Jan-03 Completed: Cancelled: 13-Jan-03	Total Sale: \$990.00 Tickets: Tax: \$0.00 Shipping: \$15.00 Handling: \$0.00
155657 CANPRI Web	Sold: 12-Jan-03 Completed: Cancelled: 13-Jan-03	Total Sale: \$785.00 Tickets: Tax: \$0.00 Shipping: \$15.00 Handling: \$0.00

sales rep

customer name

FIG. 60

TicketApp Ultra (2.1.945) - [Chicago Sales Tax]																													
 File Purchases Sales Manage Reports Windows																													
<div style="float: left; width: 30%;"> <p>Settings</p> <p>Month: [Month]</p> <p>Year: [2003]</p> <p>Hide Sales with \$0.00 Tax <input checked="" type="checkbox"/></p> <p>Tax Shipping <input type="checkbox"/> Tax Handling <input type="checkbox"/></p> </div> <div style="float: right; width: 65%;"> <p>Invoice's with both categories F11 to Print Grid</p> <p>ID Comp Date Tax Amt Sale Amt Sale Date</p> </div>																													
<div style="float: left; width: 30%;"> <p>Sports</p> </div> <div style="float: right; width: 65%;"> <p>Print Selected Rows</p> <p>Print Invoice</p> </div>																													
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>ID</th> <th>Comp Date</th> <th>Shipping</th> <th>Handling</th> <th>Qty</th> <th>Tix Total</th> <th>Face Total</th> <th>Taxable</th> <th>Est. Tax</th> <th>Invoice Tax</th> </tr> </thead> <tbody> <tr><td colspan="10" style="height: 100px;"></td></tr> </tbody> </table>										ID	Comp Date	Shipping	Handling	Qty	Tix Total	Face Total	Taxable	Est. Tax	Invoice Tax										
ID	Comp Date	Shipping	Handling	Qty	Tix Total	Face Total	Taxable	Est. Tax	Invoice Tax																				
<div style="float: left; width: 30%;"> <p>Theatre and Other</p> </div> <div style="float: right; width: 65%;"> <p>Print Selected Rows</p> <p>Print Invoice</p> </div>																													
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>ID</th> <th>Comp Date</th> <th>Shipping</th> <th>Handling</th> <th>Qty</th> <th>Tix Total</th> <th>Face Total</th> <th>Taxable</th> <th>Est. Tax</th> <th>Invoice Tax</th> </tr> </thead> <tbody> <tr><td colspan="10" style="height: 100px;"></td></tr> </tbody> </table>										ID	Comp Date	Shipping	Handling	Qty	Tix Total	Face Total	Taxable	Est. Tax	Invoice Tax										
ID	Comp Date	Shipping	Handling	Qty	Tix Total	Face Total	Taxable	Est. Tax	Invoice Tax																				

FIG. 61

Prompt "Show sales you charged \$0.00 for?", select yes or no

Prompt "Do you charge tax on handling?", select yes or no

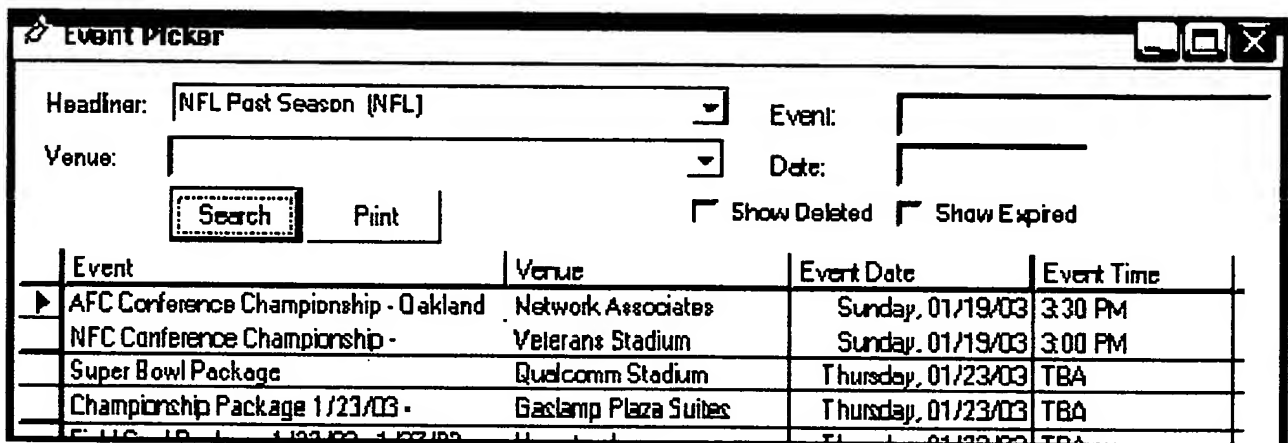
Prompt "Do you charge tax on shipping?", select yes or no

FIG. 62

FIG. 62

6.8 Purchases for an Event

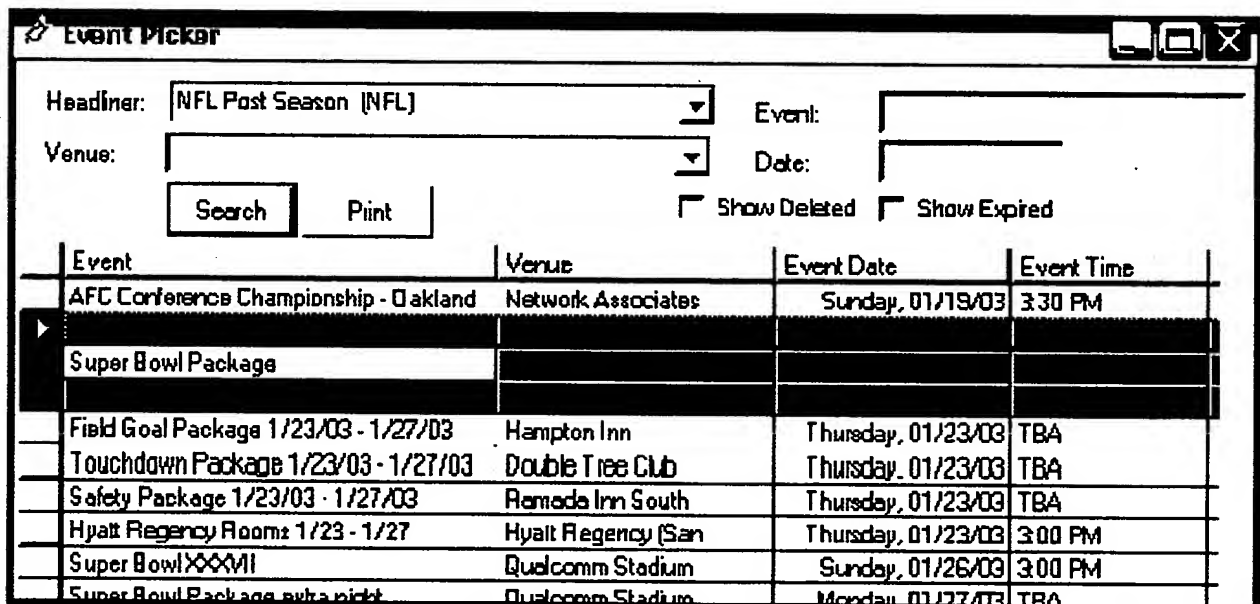
Provide search criteria



The Event Picker window displays search criteria and a list of events. The search criteria include Headliner (NFL Post Season (NFL)), Venue (empty), Event (empty), and Date (empty). There are buttons for Search and Print, and checkboxes for Show Deleted and Show Expired. The event list has columns for Event, Venue, Event Date, and Event Time.

Event	Venue	Event Date	Event Time
AFC Conference Championship - Oakland	Network Associates	Sunday, 01/19/03	3:30 PM
NFC Conference Championship -	Veterans Stadium	Sunday, 01/19/03	3:00 PM
Super Bowl Package	Qualcomm Stadium	Thursday, 01/23/03	TBA
Championship Package 1/23/03 -	Gaslamp Plaza Suites	Thursday, 01/23/03	TBA

FIG. 63



The Event Picker window displays search criteria and a list of events. The search criteria include Headliner (NFL Post Season (NFL)), Venue (empty), Event (empty), and Date (empty). There are buttons for Search and Print, and checkboxes for Show Deleted and Show Expired. The event list has columns for Event, Venue, Event Date, and Event Time. Multiple events are highlighted, indicating selection.

Event	Venue	Event Date	Event Time
AFC Conference Championship - Oakland	Network Associates	Sunday, 01/19/03	3:30 PM
Super Bowl Package			
Field Goal Package 1/23/03 - 1/27/03	Hampton Inn	Thursday, 01/23/03	TBA
Touchdown Package 1/23/03 - 1/27/03	Double Tree Club	Thursday, 01/23/03	TBA
Safety Package 1/23/03 - 1/27/03	Remada Inn South	Thursday, 01/23/03	TBA
Hyatt Regency Rooms 1/23 - 1/27	Hyatt Regency (San	Thursday, 01/23/03	3:00 PM
Super Bowl XXXVI	Qualcomm Stadium	Sunday, 01/26/03	3:00 PM
Super Bowl Package extra night	Qualcomm Stadium	Monday, 01/27/03	TBA

Select event by highlighting, Select Multiple events by suppressing the Control or Shift keys while highlighting with mouse.

FIG. 64

Click the Print button to generate the report

Purchase Orders by Event				
Cost	List	Sold For		Text Ob
NFC Conference Championship - Philadelphia Eagles vs Tampa Bay Buccaneers (Veterans Stadium (Football)) Sunday, January 19, 2008 2:00 PM Profit: (\$2,350.00)				
Tickets: 11 Sold Tickets: 2				
Purchase Order # 43383				
Tickets: 2				
Profit: \$350.00				
304	01	02	\$250.00 \$425.00 \$425.00	Sold In Hand
304	01	03	\$250.00 \$425.00 \$425.00	Sold In Hand
			<u>\$500.00</u> <u>\$850.00</u> <u>\$850.00</u>	
PO Date: 1/13/03 Payment: Check Confirm: \$350 paid 1/8, owe \$500 if eagles				
Purchase Order # 43391				
Tickets: 2				
Profit: (\$100.00)				
364	05	05	\$350.00 \$650.00 \$0.00	In Hand
364	05	06	\$350.00 \$650.00 \$0.00	In Hand
			<u>\$700.00</u> <u>\$1,300.00</u> <u>\$0.00</u>	
PO Date: 1/13/03 Payment: Ticket Deposit Confirm: BRENT				

FIG. 65

6.9 Event Sales

Provide search criteria.

Event	Venue	Event Date	Event Time
AFC Conference Championship - Oakland	Network Associates	Sunday, 01/19/03	3:30 PM
NFC Conference Championship - Super Bowl Package	Veterans Stadium Qualcomm Stadium	Sunday, 01/19/03 Thursday, 01/23/03	3:00 PM TBA
Championship Package 1/23/03 - Field Goal Package 1/23/03 - 1/27/03	Gaslamp Plaza Suites Hampton Inn	Thursday, 01/23/03 Thursday, 01/23/03	TBA TBA
Touchdown Package 1/23/03 - 1/27/03	Double Tree Club	Thursday, 01/23/03	TBA
Safety Package 1/23/03 - 1/27/03	Ramada Inn South	Thursday, 01/23/03	TBA
Hyatt Regency Rooms 1/23 - 1/27	Hyatt Regency (San)	Thursday, 01/23/03	3:00 PM
Super Bowl XXXIII	Qualcomm Stadium	Sunday, 01/26/03	3:00 PM
Super Bowl Package extra night	Qualcomm Stadium	Monday, 01/27/03	TBA
Super Bowl XXXIII	Reliant Stadium (Football)	Sunday, 02/01/04	TBA
Super Bowl XXXIII	Ford Field	Sunday, 02/01/04	TBA

Select event by highlighting , Select multiple events by suppressing the Control or Shift keys while highlighting with mouse.

FIG. 66



Event Sales

Super Bowl XXXVII (Football) Sunday, January 26, 2003 3:00 PM

Inv#	Sold	Rep	Customer	Location	Sold	Cost	Profit
153880	12/12/02			Section: FIELD 20 Row: 20 Sets: 13 to 14	3,900.00	2,700.00	1,200.00
153735	1/13/03			Section: CLUB 13 Row: 01 Sets: 11 to 13	3,850.00	4,200.00	1,650.00
153710	1/14/03			Section: FIELD 08 Row: 23 Sets: 07 to 13	27,900.00	21,150.00	6,750.00
153689	1/13/03			Section: CLUB 03 Row: 01 Sets: 14 to 15	5,900.00	4,300.00	1,600.00
153707	1/13/03			Section: PLAZA 12 Row: 07 Sets: 01 to 02	4,100.00	3,800.00	300.00
153718	1/13/03			Section: CLUB 03 Row: 01 Sets: 16 to 17	5,900.00	4,300.00	1,600.00
153685	1/13/03			Section: CLUB 03 Row: 02 Sets: 08 to 17	29,500.00	21,500.00	8,000.00
153726	1/13/03			Section: VIEW 56 Row: 13 Sets: 05 to 10	8,700.00	7,200.00	1,500.00
153725	1/13/03			Section: VIEW 56 Row: 13 Sets: 17 to 20	5,800.00	4,800.00	1,000.00
				40	97,550.00	73,950.00	23,600.00
				Report Totals:	40	97,550.00	73,950.00
							23,600.00

FIG. 67

6.11 Event Sales Timeline (Daily)

Provide Search criteria.

Select event by highlighting, Select Multiple events by suppressing the Control or Shift keys while highlighting with mouse.

FIG. 68

**Sunday, January 26, 2003
3:00 PM**

Event ID:	110,289	Super Bowl XXXVII Qualcomm Stadium (Football)
Week 3	Monday, January 13, 2003	
	Lower Level Goal to 30 Yard Line	B
	Lower Level Corner Endzone	C
	Lower Level Endzone	D
	Upper Level Endzone	H

FIG. 69

6.12 Event Purchases Timeline (Weekly)

Event Picker

Headliner:
NFL Post Season (NFL)

Venue:

Event:

Date:

☐ Show Deleted
☐ Show Expired

Event	Venue	Event Date	Event Time
AFC Conference Championship - Oakland	Network Associates	Sunday, 01/19/03	3:30 PM
NFC Conference Championship - Super Bowl Package	Veterans Stadium	Sunday, 01/19/03	3:00 PM
Championship Package 1/23/03 - Field Goal Package 1/23/03 - 1/27/03	Qualcomm Stadium	Thursday, 01/23/03	TBA
Touchdown Package 1/23/03 - 1/27/03	Gosamp Plaza Suites	Thursday, 01/23/03	TBA
Safety Package 1/23/03 - 1/27/03	Hampton Inn	Thursday, 01/23/03	TBA
Hyatt Regency Rooms 1/23 - 1/27	Double Tree Club	Thursday, 01/23/03	TBA
Super Bowl XXXIII	Ramada Inn South	Thursday, 01/23/03	TBA
Super Bowl Package extra night	Hyatt Regency (San)	Thursday, 01/23/03	3:00 PM
Super Bowl XXXIII	Qualcomm Stadium	Sunday, 01/26/03	3:00 PM
Super Bowl XXXIII	Qualcomm Stadium	Monday, 01/27/03	TBA
Super Bowl XXXIII	Reliant Stadium (Football)	Sunday, 02/01/04	TBA
Super Bowl XL	End Field	Sunday, 02/05/06	TBA

Provide Search criteria.

Select event by highlighting. Select Multiple events by suppressing the Control or Shift keys while highlighting with mouse.

FIG. 70

Select the Print button to generate the report.

Event ID: 110,289	Super Bowl XXXVII Qualcomm Stadium (Football)	Sunday, January 26, 2003 3:00 PM		
Week 2	Friday, January 10, 2003			
Lower Level Corner Endzone	C	2	\$1,775.00	\$1,350.00
Upper Level Corner Endzone	G	4	\$0.00	\$1,250.00
Week 3	Monday, January 13, 2003			
Lower Level 25 to 50 Yard Line	A	9	\$0.00	\$3,138.89
Lower Level Goal to 30 Yard Line	B	28	\$2,878.57	\$2,201.79
Lower Level Corner Endzone	C	26	\$1,304.81	\$1,448.08
Lower Level Endzone	D	12	\$1,204.17	\$1,217.50
Upper Level Corner Endzone	G	2	\$0.00	\$1,250.00
Upper Level Endzone	H	10	\$1,450.00	\$1,200.00
Grand Totals for Event				
Lower Level 25 to 50 Yard Line	A	9	\$0.00	\$3,138.89
Lower Level Goal to 30 Yard Line	B	28	\$2,878.57	\$2,201.79
Lower Level Corner Endzone	C	26	\$1,338.39	\$1,441.07
Lower Level Endzone	D	12	\$1,204.17	\$1,217.50
Upper Level Corner Endzone	G	6	\$0.00	\$1,250.00
Upper Level Endzone	H	10	\$1,450.00	\$1,200.00

FIG. 71

Event Profit Situation

Sold

Unsold

Event, Venue, Date, Time

Event ID

Event	Venue	Date	Time	Sold		Unsold		Totals		Profit		Cost	
				Count	Price	Count	Price	Count	Price	Count	Price		
12/15/2016	University of Texas at Dallas	12/15/2016	7:00 PM	100	\$10.00	50	\$5.00	150	\$7.50	150	\$7.50	100	\$10.00
Averages:				100	\$10.00	50	\$5.00	150	\$7.50	150	\$7.50	100	\$10.00
12/15/2016	University of Texas at Dallas	12/15/2016	7:00 PM	100	\$10.00	50	\$5.00	150	\$7.50	150	\$7.50	100	\$10.00
Averages:				100	\$10.00	50	\$5.00	150	\$7.50	150	\$7.50	100	\$10.00
12/15/2016	University of Texas at Dallas	12/15/2016	7:00 PM	100	\$10.00	50	\$5.00	150	\$7.50	150	\$7.50	100	\$10.00
Averages:				100	\$10.00	50	\$5.00	150	\$7.50	150	\$7.50	100	\$10.00

Event Totals

Event Profit

Open Ticket Totals

Open Ticket Cost

FIG 72

FIG. 72

6.13.2 Selected Event

Event Picker

Headliner:
NFL Post Season (NFL)

Venue:

Event:

Date:

☐ Show Deleted
☐ Show Expired

Event	Venue	Event Date	Event Time
AFC Conference Championship - Oakland	Network Associates	Sunday, 01/19/03	3:30 PM
NFC Conference Championship - Super Bowl Package	Veterans Stadium Qualcomm Stadium	Sunday, 01/19/03 Thursday, 01/23/03	3:00 PM TBA
Championship Package 1/23/03 - Field Goal Package 1/23/03 - 1/27/03	Gosling Plaza Suites Hampton Inn	Thursday, 01/23/03 Thursday, 01/23/03	TBA TBA
Touchdown Package 1/23/03 - 1/27/03	Double Tree Club	Thursday, 01/23/03	TBA
Safety Package 1/23/03 - 1/27/03	Ramada Inn South	Thursday, 01/23/03	TBA
Hilton Regency Rooms 1/23 - 1/27	Hilton Regency (San)	Thursday, 01/23/03	3:00 PM
Super Bowl XXXIII	Qualcomm Stadium	Sunday, 01/26/03	3:00 PM
Super Bowl Package extra night	Qualcomm Stadium	Monday, 01/27/03	TBA
Super Bowl XXXIII	Reliant Stadium (Football)	Sunday, 02/01/04	TBA
Super Bowl XL	Ford Field	Sunday, 02/05/06	TBA

Provide Search criteria.

Select event by highlighting, Select Multiple events by suppressing the Control of Shift keys while highlighting with mouse.

FIG. 73

6.14 Daily Totals

Automatically Generates

*Report is date inclusive in descending order

Daily Sales Report			
<u>Date</u>	<u>Sell Price</u>	<u>Cost</u>	<u>Profit</u>
Tuesday, January 14, 2003	90,965.00	67,968.00	22,997.00
Monday, January 13, 2003	75,860.00	52,184.41	23,675.59
Friday, January 10, 2003	22,105.00	14,834.58	7,270.42
Thursday, January 9, 2003	29,343.25	18,987.22	10,356.03
Wednesday, January 8, 2003	18,675.00	11,012.57	7,662.43
Tuesday, January 7, 2003	27,690.00	18,040.32	9,649.68
Monday, January 6, 2003	30,317.50	27,292.91	3,024.60
Saturday, January 4, 2003	2,015.00	1,390.00	625.00

FIG. 74

Reports

Sales Reports

Begin Date: 01/14/03

End Date: 01/14/03

Sales Reps: (Circles) Web - 116

(Abilizer) Web - 116

(Circles) Web - 1

(Circles) Web - 10

(Circles) Web - 11

(Circles) Web - 119

(Circles) Web - 120

(Circles) Web - 124

(Circles) Web - 142

(Circles) Web - 152

(Circles) Web - 153

(Circles) Web - 183

☒ Completed Date ☐ Sale Date

Sales Report Commission

Sales Report 2 SalesRep Totals

Customer Type SalesRep Totals W/Order Type

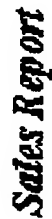
Referral Order Type

SELECT A DATE RANGE

DATE RANGE CRITERIA

Narrow search to specific Sales Rep or leave unselected to search all

FIG. 75



Sales Report provides sales information broken down by Sales Rep.

***Customer Type, Referral, Commission and Order Type Reports provide similar information.**

(Over) Web

Jimmy Buffett (American Airlines Arena (End Stage)) Thursday, February 13, 2003 8:00 PM

155745

13-Jan-03 Count: 4

Completed: 14-Jan-03 Section: 104 Row: 21 Seats: 03 to 06

Sub	Cost	Pro
\$560.00	\$396.00	\$164.00
\$560.00	\$396.00	\$164.00
\$560.00		\$164.00

SalesRep Totals:

SalesRep Totals

**Sales Report
by Sales Representative**

01/14/03

# Sales	# Trucks	Total Cost	Total Price	Profit	Markup %	Margin %	Shipping	Fees	Tax	Driver
1	4	396.00	560.00	164.00	41.52%	29.34%	15.00	0.00	0.00	0.0
4	13	2,157.00	2,815.00	658.00	30.52%	23.38%	60.00	0.00	0.00	0.0
1	2	2,700.00	3,500.00	800.00	29.64%	22.86%	0.00	0.00	0.00	0.0
1	2	2,700.00	3,500.00	800.00	29.64%	22.86%	0.00	0.00	0.00	0.0

FIG. 76